



Request for City Council Committee Action From the Convention Center Expansion Project

Date November 4, 2002

To Ways and Means Budget Committee

Subject MCCX – Change order # 18.013

Recommendation - Approve Changes Order No. 13 increasing Contract Number 15235 with Minuti-Ogle Co. Inc. by \$26,356.00, so that the contract totals \$10,731,850.00.

Prepared or Submitted by Toni Frazier Phone (612) 673-5822

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Bo Spurrier

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – Attached. In accordance with the project Change Management Procedures, I am forwarding Change Order No. 13 for Minuti-Ogle Co. Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5A, Drywall: Contract #18

City Contractor No. 00-015235

Change Order No. 18.013

CIN No. 01-241: AWA 9803

Complete 2-hour rated enclosures at Room L2-160 per signed AWA 9803.

ADD \$1,149.00

CIN No. 05-607: AWA 9452: AUDITORIUM CATWALKS

Rework Auditorium catwalk end walls per signed AWA 9452.

ADD \$22,362.00

CIN No. 06-033: MILLWORK DELAY BACK CHARGE

Adjustments to drywall work caused additional cost to millwork installation per M/T letter dated April 11, 2002 and M/T transmittal dated October 1, 2002.

DEDUCT <\$5,263.00>

CIN No. 09-106: AWA 3558: CLOSE UP FLOOR OPENINGS

Install shaft wall at floor openings per signed AWA 3558.

ADD \$1,902.00

CIN No. 09-134: PR#63.2: DELETE RESILIENT CHANNELS

Delete resilient channels at the turntables per PR 63.2.

DEDUCT <\$3,341.00>

CIN No. 09-317: PAINTING BACK CHARGE

DEDUCT <\$288.00>

CIN No. 09-319: PAINTING BACK CHARGE

DEDUCT <\$115.00>

CIN No. 09-325: FLOOR BOX BOTTOMS

Additional cost to complete floor box bottoms as-built conditions. This extra cost is in addition to what was included in CIN 03-436 included in C.O. #18.002.

ADD \$9,950.00

TOTALS THIS CHANGE ORDER:

\$26,356.00
